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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| MORGENLENDER, MARK G  | CITICORP   | 8/31/02               | \$6.00   |
| 3564 GREGG COURT      | OCCUPATION | 9/13/02               | \$6.00   |
| WANTAGH, NY 11793     | EXECUTIVE  | 9/30/02               | \$6.00   |
|                       |            | 10/15/02              | \$6.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$253.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| MORRISON, DOUGLAS C   | CITICORP   | 8/31/02               | \$25.00  |
| 3518 S MATTHEW DRIVE  | OCCUPATION | 9/13/02               | \$25.00  |
| SIOUX FALLS, SD 57103 | EXECUTIVE  | 9/30/02               | \$25.00  |
|                       |            | 10/15/02              | \$25.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$985.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT   |
|-----------------------|----------------|-----------------------|----------|
| MORRISON, RONALD      | CITICORP       | 8/31/02               | \$5.00   |
| 3825 NORBURY COURT    | OCCUPATION     | 9/15/02               | \$5.00   |
| ORLANDO, FL 32835     | VICE PRESIDENT | 9/29/02               | \$5.00   |
|                       |                | 10/15/02              | \$5.00   |
|                       |                | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| MORRISON, WILLIAM     | CITICORP   | 8/31/02               | \$2.50   |
| 805 BODEGA BAY DRIVE  | OCCUPATION | 9/13/02               | \$2.50   |
| KELLER, TX 76248      | DIRECTOR   | 9/30/02               | \$2.50   |
|                       |            | 10/15/02              | \$2.50   |
|                       |            | <b>AGGREGATE YTD:</b> | \$107.50 |

| FULL NAME AND ADDRESS    | EMPLOYER                     | DATE                  | AMOUNT     |
|--------------------------|------------------------------|-----------------------|------------|
| MORROW, DUANE M          | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$25.00    |
| 3726 SUWANEE CREEK COURT | OCCUPATION                   | 9/13/02               | \$25.00    |
| SUWANEE, GA 30024        | EXECUTIVE VICE PRESIDENT     | 9/30/02               | \$25.00    |
|                          |                              | 10/15/02              | \$25.00    |
|                          |                              | <b>AGGREGATE YTD:</b> | \$1,075.00 |

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\$254.00

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS     | EMPLOYER                   | DATE    | AMOUNT   |
|---------------------------|----------------------------|---------|----------|
| MOSLEY, EDDIE             | CITIFINANCIAL (ASSOCIATES) | 8/31/02 | \$2.50   |
| 620 W WESTCHESTER PARKWAY | OCCUPATION                 | 9/13/02 | \$2.50   |
| GRAND PRAIRIE, TX 75052   | DIRECTOR SYSTEMS           | 9/30/02 | \$2.50   |
|                           | AGGREGATE YTD:             |         | \$105.00 |

| FULL NAME AND ADDRESS | EMPLOYER                     | DATE     | AMOUNT   |
|-----------------------|------------------------------|----------|----------|
| MOTE, TERRIE L        | PRIMERICA FINANCIAL SERVICES | 8/31/02  | \$7.00   |
| 816 BROOKSIDE COURT   | OCCUPATION                   | 9/13/02  | \$7.00   |
| WOODSTOCK, GA 30188   | SENIOR VICE PRESIDENT        | 9/30/02  | \$7.00   |
|                       |                              | 10/15/02 | \$7.00   |
|                       | AGGREGATE YTD:               |          | \$301.00 |

| FULL NAME AND ADDRESS | EMPLOYER                            | DATE     | AMOUNT   |
|-----------------------|-------------------------------------|----------|----------|
| MUHL JR, R J          | CITIFINANCIAL                       | 8/31/02  | \$10.00  |
| 2 HINESLEIGH COURT    | OCCUPATION                          | 9/13/02  | \$10.00  |
| BALTIMORE, MD 21234   | SENIOR VICE PRESIDENT - SYSTEM OPER | 9/30/02  | \$10.00  |
|                       |                                     | 10/15/02 | \$10.00  |
|                       | AGGREGATE YTD:                      |          | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE     | AMOUNT   |
|-----------------------|----------------|----------|----------|
| MULHOLLAND, BARBARA   | CITICORP       | 8/31/02  | \$10.00  |
| 2121 PLAZA DEL PADRE  | OCCUPATION     | 9/13/02  | \$10.00  |
| LAS VEGAS, NV 89102   | DIRECTOR       | 9/30/02  | \$10.00  |
|                       |                | 10/15/02 | \$10.00  |
|                       | AGGREGATE YTD: |          | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE     | AMOUNT   |
|-----------------------|----------------|----------|----------|
| MULLENBACH, ROBERT J  | CITIFINANCIAL  | 8/31/02  | \$5.00   |
| 5202 LACONIA COVE     | OCCUPATION     | 9/13/02  | \$5.00   |
| BUCKNER, KY 40010     | BRANCH MANAGER | 9/30/02  | \$5.00   |
|                       |                | 10/15/02 | \$5.00   |
|                       | AGGREGATE YTD: |          | \$215.00 |

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\$135.50

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS  | EMPLOYER         | DATE                  | AMOUNT          |
|------------------------|------------------|-----------------------|-----------------|
| MURILLO, WILLIAM       | CITIFINANCIAL    | 8/31/02               | \$10.00         |
| 5055 TALLOW POINT ROAD | OCCUPATION       | 9/13/02               | \$10.00         |
| TALLAHASSEE, FL 32309  | DISTRICT MANAGER | 9/30/02               | \$10.00         |
|                        |                  | 10/15/02              | \$10.00         |
|                        |                  | <b>AGGREGATE YTD:</b> | <b>\$430.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT          |
|-----------------------|----------------|-----------------------|-----------------|
| MURPHY, MICHAEL       | CITIFINANCIAL  | 8/31/02               | \$2.50          |
| 3201 GEORGETOWN ROAD  | OCCUPATION     | 9/13/02               | \$2.50          |
| FRANKFORT, KY 40601   | BRANCH MANAGER | 9/30/02               | \$2.50          |
|                       |                | 10/15/02              | \$2.50          |
|                       |                | <b>AGGREGATE YTD:</b> | <b>\$107.50</b> |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT          |
|-----------------------|------------|-----------------------|-----------------|
| MURPHY, NEIL P        | CITICORP   | 8/31/02               | \$12.00         |
| 90 PINE DRIVE         | OCCUPATION | 9/13/02               | \$12.00         |
| STONY POINT, NY 10980 | SPECIALIST | 9/30/02               | \$12.00         |
|                       |            | 10/15/02              | \$12.00         |
|                       |            | <b>AGGREGATE YTD:</b> | <b>\$516.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT          |
|-----------------------|------------|-----------------------|-----------------|
| MYERS, MELANIE        | CITICORP   | 8/31/02               | \$22.91         |
| 4260 FORT HENRY DRIVE | OCCUPATION | 9/13/02               | \$22.91         |
| KINGSPORT, TN 37663   | DIRECTOR   | 9/30/02               | \$22.91         |
|                       |            | 10/15/02              | \$22.91         |
|                       |            | <b>AGGREGATE YTD:</b> | <b>\$985.13</b> |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT          |
|-----------------------|----------------|-----------------------|-----------------|
| NALLY, KENNETH W      | CITIFINANCIAL  | 8/31/02               | \$3.00          |
| 1704 NESTLING DRIVE   | OCCUPATION     | 9/13/02               | \$3.00          |
| COLUMBUS, OH 43229    | BRANCH MANAGER | 9/30/02               | \$3.00          |
|                       |                | 10/15/02              | \$3.00          |
|                       |                | <b>AGGREGATE YTD:</b> | <b>\$129.00</b> |

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\$201.64

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                     | DATE                  | AMOUNT   |
|-----------------------|------------------------------|-----------------------|----------|
| NELMES, RAY A         | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$8.00   |
| 3056 NELSON DRIVE     | OCCUPATION                   | 9/13/02               | \$8.00   |
| DULUTH, GA 30096      | SENIOR LEAD ENGINEER         | 9/30/02               | \$8.00   |
|                       |                              | 10/15/02              | \$8.00   |
|                       |                              | <b>AGGREGATE YTD:</b> | \$344.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| NELSON, DEBRA D       | CITICORP   | 8/31/02               | \$5.00   |
| 709 EAST 21TH STREET  | OCCUPATION | 9/13/02               | \$5.00   |
| SIOUX FALLS, SD 57105 | MANAGER    | 9/30/02               | \$5.00   |
|                       |            | 10/15/02              | \$5.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER                           | DATE                  | AMOUNT   |
|-----------------------|------------------------------------|-----------------------|----------|
| NELSON, WARREN E      | CITIFINANCIAL                      | 8/31/02               | \$15.00  |
| 207 W 11TH STREET     | OCCUPATION                         | 9/13/02               | \$15.00  |
| NEW YORK, NY 10014    | NATIONAL DIRECTOR BANK REFERRAL PR | 9/30/02               | \$15.00  |
|                       |                                    | 10/15/02              | \$15.00  |
|                       |                                    | <b>AGGREGATE YTD:</b> | \$645.00 |

| FULL NAME AND ADDRESS | EMPLOYER                     | DATE                  | AMOUNT   |
|-----------------------|------------------------------|-----------------------|----------|
| NEMETZ, WILLIAM J     | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$9.00   |
| 1208 ABERCORN AVENUE  | OCCUPATION                   | 9/13/02               | \$9.00   |
| ATLANTA, GA 30346     | SENIOR VICE PRESIDENT        | 9/30/02               | \$9.00   |
|                       |                              | 10/15/02              | \$9.00   |
|                       |                              | <b>AGGREGATE YTD:</b> | \$387.00 |

| FULL NAME AND ADDRESS  | EMPLOYER       | DATE                  | AMOUNT   |
|------------------------|----------------|-----------------------|----------|
| NEUDECK, JEFFREY       | CITICORP       | 8/31/02               | \$5.00   |
| 4312 ZACHARY WAY       | OCCUPATION     | 9/15/02               | \$5.00   |
| FLOWER MOUND, TX 75028 | VICE PRESIDENT | 9/29/02               | \$5.00   |
|                        |                | 10/15/02              | \$5.00   |
|                        |                | <b>AGGREGATE YTD:</b> | \$215.00 |

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\$168.00

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Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS       | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------------|------------|-----------------------|----------|
| NEWMAN, RUSS G              | CITICORP   | 8/31/02               | \$5.00   |
| 12768 CATTAIL POND CIRCLE S | OCCUPATION | 9/13/02               | \$5.00   |
| JACKSONVILLE, FL 32224      | DIRECTOR   | 9/30/02               | \$5.00   |
|                             |            | 10/15/02              | \$5.00   |
|                             |            | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                           | DATE                  | AMOUNT   |
|------------------------|------------------------------------|-----------------------|----------|
| NEWSOME, DELORES M     | CITIFINANCIAL                      | 8/31/02               | \$8.00   |
| 2725 LINKS COURT       | OCCUPATION                         | 9/13/02               | \$8.00   |
| ELLCOTT CITY, MD 21042 | SUPERVISOR APPL SYSTEMS ANALYSIS & | 9/30/02               | \$8.00   |
|                        |                                    | 10/15/02              | \$8.00   |
|                        |                                    | <b>AGGREGATE YTD:</b> | \$344.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT     |
|-----------------------|------------|-----------------------|------------|
| NICAS, BYRON          | CITICORP   | 8/31/02               | \$100.00   |
| 300 S CENTRAL AVENUE  | OCCUPATION | 9/13/02               | \$100.00   |
| HARTSDALE, NY 10530   | DIRECTOR   | 9/30/02               | \$100.00   |
|                       |            | 10/15/02              | \$100.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$3,800.00 |

| FULL NAME AND ADDRESS | EMPLOYER              | DATE                  | AMOUNT   |
|-----------------------|-----------------------|-----------------------|----------|
| NOLAN, MARY           | CITISTREET (COPELAND) | 8/28/02               | \$10.00  |
| 3 SHETLAND GREEN      | OCCUPATION            | 9/6/02                | \$10.00  |
| BELLE MEAD, NJ 08502  | VP MARKETING          | 9/25/02               | \$10.00  |
|                       |                       | 10/9/02               | \$10.00  |
|                       |                       | 10/23/02              | \$10.00  |
|                       |                       | <b>AGGREGATE YTD:</b> | \$480.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| NOTTMEIER, M RONALD   | CITICORP   | 8/31/02               | \$5.00   |
| 742 CRAB THICKET LANE | OCCUPATION | 9/13/02               | \$5.00   |
| SAINT LOUIS, MO 63131 | MANAGER    | 9/30/02               | \$5.00   |
|                       |            | 10/15/02              | \$5.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$207.00 |

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\$522.00

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                | DATE                  | AMOUNT   |
|-----------------------|-------------------------|-----------------------|----------|
| NUSSBAUM, SHELBY R    | TRAVELERS LIFE& ANNUITY | 8/31/02               | \$10.00  |
| 187 FAIRWAY CROSSING  | OCCUPATION              | 9/13/02               | \$10.00  |
| GLASTONBURY, CT 06033 | MANAGER                 | 9/30/02               | \$10.00  |
|                       |                         | 10/15/02              | \$10.00  |
|                       |                         | <b>AGGREGATE YTD:</b> | \$342.50 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT     |
|-----------------------|------------|-----------------------|------------|
| O'CONNOR, CLAIRE P    | CITICORP   | 8/31/02               | \$25.00    |
| 137 E 36TH STREET     | OCCUPATION | 9/13/02               | \$25.00    |
| NEW YORK, NY 10016    | DIRECTOR   | 9/30/02               | \$25.00    |
|                       |            | 10/15/02              | \$25.00    |
|                       |            | <b>AGGREGATE YTD:</b> | \$1,025.00 |

| FULL NAME AND ADDRESS | EMPLOYER              | DATE                  | AMOUNT   |
|-----------------------|-----------------------|-----------------------|----------|
| O'CONNOR, RICH        | CITISTREET (COPELAND) | 8/28/02               | \$5.00   |
| 1813 STONEPINE BAY    | OCCUPATION            | 9/6/02                | \$5.00   |
| HUDSON, WI 54016      | REGIONAL MANAGER      | 9/25/02               | \$5.00   |
|                       |                       | 10/9/02               | \$5.00   |
|                       |                       | 10/23/02              | \$5.00   |
|                       |                       | <b>AGGREGATE YTD:</b> | \$240.00 |

| FULL NAME AND ADDRESS | EMPLOYER                       | DATE                  | AMOUNT   |
|-----------------------|--------------------------------|-----------------------|----------|
| O'CONNOR, SALLY       | CITIFINANCIAL                  | 8/31/02               | \$10.00  |
| 2934 ALLISTER STREET  | OCCUPATION                     | 9/13/02               | \$10.00  |
| DALLAS, TX 75229      | SENIOR MARKETING ADMINISTRATOR | 9/30/02               | \$10.00  |
|                       |                                | 10/15/02              | \$10.00  |
|                       |                                | <b>AGGREGATE YTD:</b> | \$140.00 |

| FULL NAME AND ADDRESS | EMPLOYER                 | DATE                  | AMOUNT   |
|-----------------------|--------------------------|-----------------------|----------|
| OLSEN, LYNNEA         | CITIGROUP INC.           | 8/31/02               | \$50.00  |
| 1640 12TH AVENUE      | OCCUPATION               | 9/13/02               | \$50.00  |
| SACRAMENTO, CA 95818  | WESTERN REGIONAL COUNSEL | 9/30/02               | \$50.00  |
|                       |                          | 10/15/02              | \$50.00  |
|                       |                          | <b>AGGREGATE YTD:</b> | \$650.00 |

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\$405.00

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| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT     |
|-----------------------|----------------|-----------------------|------------|
| OLSON, DANIEL W       | CITIFINANCIAL  | 8/31/02               | \$50.00    |
| 8252 OTIS COURT       | OCCUPATION     | 9/13/02               | \$50.00    |
| ARVADA, CO 80003      | REGION MANAGER | 9/30/02               | \$50.00    |
|                       |                | 10/15/02              | \$50.00    |
|                       |                | <b>AGGREGATE YTD:</b> | \$1,700.00 |

| FULL NAME AND ADDRESS   | EMPLOYER   | DATE                  | AMOUNT   |
|-------------------------|------------|-----------------------|----------|
| ORTIZ, HIRAM            | CITICORP   | 8/31/02               | \$10.00  |
| 29446 CROSSLAND DRIVE   | OCCUPATION | 9/13/02               | \$10.00  |
| WESLEY CHAPEL, FL 33543 | MANAGER    |                       |          |
|                         |            | <b>AGGREGATE YTD:</b> | \$410.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT   |
|-----------------------|----------------|-----------------------|----------|
| ORTON, LARRY          | CITIFINANCIAL  | 8/31/02               | \$5.00   |
| 40 ELEPHANT WALK      | OCCUPATION     | 9/13/02               | \$5.00   |
| FAIRMONT, WV 26554    | BRANCH MANAGER | 9/30/02               | \$5.00   |
|                       |                | 10/15/02              | \$5.00   |
|                       |                | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                   | DATE                  | AMOUNT   |
|------------------------|----------------------------|-----------------------|----------|
| OSEN, J                | CITIFINANCIAL (ASSOCIATES) | 8/31/02               | \$23.75  |
| 2916 CARTERTON COURT   | OCCUPATION                 | 9/13/02               | \$23.75  |
| FLOWER MOUND, TX 75022 | DIRECTOR OPERATIONS        | 9/30/02               | \$23.75  |
|                        |                            | 10/15/02              | \$23.75  |
|                        |                            | <b>AGGREGATE YTD:</b> | \$997.59 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| OTTOLIA, SILVIO J     | CITICORP   | 8/31/02               | \$20.00  |
| 27 HERITAGE LANE      | OCCUPATION | 9/13/02               | \$20.00  |
| MONTGOMERY, NY 12549  | MANAGER    | 9/30/02               | \$20.00  |
|                       |            | 10/15/02              | \$20.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$280.00 |

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| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PAGE, JANET L         | CITICORP   | 8/31/02               | \$6.00   |
| 19 DAMON AVENUE       | OCCUPATION | 9/13/02               | \$6.00   |
| HOLBROOK, MA 02343    | SPECIALIST | 9/30/02               | \$6.00   |
|                       |            | 10/15/02              | \$6.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$258.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PANKRATZ, STEVEN R    | CITICORP   | 8/31/02               | \$7.00   |
| 2308 E 49TH STREET    | OCCUPATION | 9/13/02               | \$7.00   |
| SIOUX FALLS, SD 57103 | MANAGER    | 9/30/02               | \$7.00   |
|                       |            | 10/15/02              | \$7.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$301.00 |

| FULL NAME AND ADDRESS     | EMPLOYER                | DATE                  | AMOUNT   |
|---------------------------|-------------------------|-----------------------|----------|
| PARIS, THEODORE           | CITICORP                | 8/31/02               | \$10.00  |
| 220 NORTHWEST 12TH STREET | OCCUPATION              | 9/15/02               | \$10.00  |
| DELRAY BEACH, FL 33444    | MANAGER CLIENT SERVICES | 9/29/02               | \$10.00  |
|                           |                         | <b>AGGREGATE YTD:</b> | \$420.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PARISH, DOUGLAS       | CITICORP   | 8/31/02               | \$20.00  |
| 29 BOWDOIN STREET     | OCCUPATION | 9/13/02               | \$20.00  |
| MAPLEWOOD, NJ 07040   | DIRECTOR   | 9/30/02               | \$20.00  |
|                       |            | 10/15/02              | \$20.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$820.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PARRO, JOSEPH         | CITICORP   | 8/31/02               | \$22.91  |
| 2009 JACKSON AVENUE   | OCCUPATION | 9/13/02               | \$22.91  |
| WEST ISLIP, NY 11795  | ANALYST    | 9/30/02               | \$22.91  |
|                       |            | 10/15/02              | \$22.91  |
|                       |            | <b>AGGREGATE YTD:</b> | \$985.13 |

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                        | DATE     | AMOUNT     |
|-----------------------|---------------------------------|----------|------------|
| PASCALE, KIM M        | CITIGROUP INC.                  | 8/31/02  | \$25.00    |
| 35 DANNER AVENUE      | OCCUPATION                      | 9/13/02  | \$25.00    |
| HARRISON, NY 10528    | DIRECTORBEN PLANS/COMM-CORP STF | 9/30/02  | \$25.00    |
|                       |                                 | 10/15/02 | \$25.00    |
|                       | AGGREGATE YTD:                  |          | \$1,045.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                          | DATE     | AMOUNT     |
|------------------------|-----------------------------------|----------|------------|
| PAULSON, JEFFERY       | CITIFINANCIAL                     | 8/31/02  | \$30.00    |
| 20 BLUELEAF COURT      | OCCUPATION                        | 9/13/02  | \$30.00    |
| COCKEYSVILLE, MD 21030 | VICE PRESIDENT FINANCIAL PLANNING | 9/30/02  | \$30.00    |
|                        |                                   | 10/15/02 | \$30.00    |
|                        | AGGREGATE YTD:                    |          | \$1,200.00 |

| FULL NAME AND ADDRESS  | EMPLOYER        | DATE     | AMOUNT   |
|------------------------|-----------------|----------|----------|
| PEACE, MICHAEL         | CITIFINANCIAL   | 8/31/02  | \$12.50  |
| 4209 HUNTWICK LANE     | OCCUPATION      | 9/13/02  | \$12.50  |
| FLOWER MOUND, TX 75028 | CENTER DIRECTOR | 9/30/02  | \$12.50  |
|                        |                 | 10/15/02 | \$12.50  |
|                        | AGGREGATE YTD:  |          | \$537.50 |

| FULL NAME AND ADDRESS      | EMPLOYER              | DATE     | AMOUNT   |
|----------------------------|-----------------------|----------|----------|
| PECKETT, GARY R            | CITICORP              | 8/31/02  | \$10.00  |
| 101 KNOLLWOOD ROAD         | OCCUPATION            | 9/15/02  | \$10.00  |
| ROCKVILLE CENTRE, NY 11570 | SENIOR VICE PRESIDENT | 9/29/02  | \$10.00  |
|                            |                       | 10/15/02 | \$10.00  |
|                            | AGGREGATE YTD:        |          | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER         | DATE     | AMOUNT   |
|-----------------------|------------------|----------|----------|
| PEDERSON, DOLAN       | CITIFINANCIAL    | 8/31/02  | \$5.00   |
| 6142 GLENWORTH COURT  | OCCUPATION       | 9/13/02  | \$5.00   |
| GALLOWAY, OH 43119    | DISTRICT MANAGER | 9/30/02  | \$5.00   |
|                       |                  | 10/15/02 | \$5.00   |
|                       | AGGREGATE YTD:   |          | \$215.00 |

SUBTOTAL OF RECEIPTS THIS PAGE.....

\$330.00

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS      | EMPLOYER   | DATE                  | AMOUNT   |
|----------------------------|------------|-----------------------|----------|
| PENDER, DIANNE L           | CITICORP   | 8/31/02               | \$6.00   |
| 2540 WESFORD DRIVE         | OCCUPATION | 9/13/02               | \$6.00   |
| MARYLAND HEIGHTS, MO 63043 | MANAGER    | 9/30/02               | \$6.00   |
|                            |            | 10/15/02              | \$6.00   |
|                            |            | <b>AGGREGATE YTD:</b> | \$258.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                  | DATE                  | AMOUNT   |
|------------------------|---------------------------|-----------------------|----------|
| PERREIRA, DANIEL       | CITIFINANCIAL             | 8/31/02               | \$2.50   |
| 1715 BIDEN LANE        | OCCUPATION                | 9/13/02               | \$2.50   |
| WILLIAMSTOWN, NJ 08094 | DIRECTOR SALES MANAGEMENT | 9/30/02               | \$2.50   |
|                        |                           | 10/15/02              | \$2.50   |
|                        |                           | <b>AGGREGATE YTD:</b> | \$107.50 |

| FULL NAME AND ADDRESS | EMPLOYER                         | DATE                  | AMOUNT   |
|-----------------------|----------------------------------|-----------------------|----------|
| PERRINE, LAUREL       | CITIFINANCIAL                    | 8/31/02               | \$10.00  |
| 8512 WOODSLANE DRIVE  | OCCUPATION                       | 9/13/02               | \$10.00  |
| FORT WORTH, TX 76179  | ASSISTANT VICE PRESIDENT SYSTEMS | 9/30/02               | \$10.00  |
|                       |                                  | 10/15/02              | \$10.00  |
|                       |                                  | <b>AGGREGATE YTD:</b> | \$140.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                     | DATE                  | AMOUNT   |
|------------------------|------------------------------|-----------------------|----------|
| PETERMAN JR, ROBERT H  | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$8.00   |
| 2979 BART JOHNSON ROAD | OCCUPATION                   | 9/13/02               | \$8.00   |
| BUFORD, GA 30519       | SENIOR VICE PRESIDENT        | 9/30/02               | \$8.00   |
|                        |                              | 10/15/02              | \$8.00   |
|                        |                              | <b>AGGREGATE YTD:</b> | \$344.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PETERSEN, CHARLES A   | CITICORP   | 8/31/02               | \$22.91  |
| 90 LUDLAM AVENUE      | OCCUPATION | 9/13/02               | \$22.91  |
| ELMONT, NY 11003      | SPECIALIST | 9/30/02               | \$22.91  |
|                       |            | 10/15/02              | \$22.91  |
|                       |            | <b>AGGREGATE YTD:</b> | \$985.13 |

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\$197.64

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                           | DATE                  | AMOUNT          |
|-----------------------|------------------------------------|-----------------------|-----------------|
| PETERSON, MARK J      | CITIGROUP INC.- INVESTMENTS        | 8/31/02               | \$10.00         |
| 2645 HOLLY AVENUE     | OCCUPATION                         | 9/13/02               | \$10.00         |
| CLOVIS, CA 93611      | ASSISTANT VICE PRESIDENT REAL ESTA | 9/30/02               | \$10.00         |
|                       |                                    | 10/15/02              | \$10.00         |
|                       |                                    | <b>AGGREGATE YTD:</b> | <b>\$430.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER              | DATE                  | AMOUNT          |
|-----------------------|-----------------------|-----------------------|-----------------|
| PETRECCO, FRANK J     | CITIFINANCIAL         | 8/31/02               | \$20.00         |
| 5 FRANKLIN STREET     | OCCUPATION            | 9/13/02               | \$20.00         |
| FALLSINGTON, PA 19054 | SENIOR VICE PRESIDENT | 9/30/02               | \$20.00         |
|                       |                       | 10/15/02              | \$20.00         |
|                       |                       | <b>AGGREGATE YTD:</b> | <b>\$860.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER                     | DATE                  | AMOUNT          |
|-----------------------|------------------------------|-----------------------|-----------------|
| PETRO, JOSEPH T       | CITIGROUP INC.               | 8/31/02               | \$5.00          |
| 100 SPRINGHOUSE ROAD  | OCCUPATION                   | 9/13/02               | \$5.00          |
| ALLENTOWN, PA 18104   | DIRECTOR SECURITY - CORP STF | 9/30/02               | \$5.00          |
|                       |                              | 10/15/02              | \$5.00          |
|                       |                              | <b>AGGREGATE YTD:</b> | <b>\$215.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT          |
|-----------------------|----------------|-----------------------|-----------------|
| PHELPS, STEPHEN       | CITICORP       | 8/31/02               | \$5.00          |
| PO BOX 1389           | OCCUPATION     | 9/15/02               | \$5.00          |
| ROSWELL, GA 30077     | VICE PRESIDENT | 9/29/02               | \$5.00          |
|                       |                | 10/15/02              | \$5.00          |
|                       |                | <b>AGGREGATE YTD:</b> | <b>\$215.00</b> |

| FULL NAME AND ADDRESS | EMPLOYER          | DATE                  | AMOUNT          |
|-----------------------|-------------------|-----------------------|-----------------|
| PHIPPS, CLARK         | CITICORP          | 8/31/02               | \$10.00         |
| 238 JANA LANE         | OCCUPATION        | 9/13/02               | \$10.00         |
| DUFFIELD, VA 24244    | SENIOR GENERALIST | 9/30/02               | \$10.00         |
|                       |                   | 10/15/02              | \$10.00         |
|                       |                   | <b>AGGREGATE YTD:</b> | <b>\$430.00</b> |

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\$200.00

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER         | DATE                  | AMOUNT   |
|-----------------------|------------------|-----------------------|----------|
| PICKENS, JOSEPH       | CITIFINANCIAL    | 8/31/02               | \$5.00   |
| 1401 COST DRIVE       | OCCUPATION       | 9/13/02               | \$5.00   |
| BESSEMER, AL 35023    | DISTRICT MANAGER | 9/30/02               | \$5.00   |
|                       |                  | 10/15/02              | \$5.00   |
|                       |                  | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER                  | DATE                  | AMOUNT   |
|-----------------------|---------------------------|-----------------------|----------|
| PIOTROWSKI, DEAN      | CITICORP                  | 8/31/02               | \$4.00   |
| 3229 DIAMOND STREET   | OCCUPATION                | 9/13/02               | \$4.00   |
| BEDFORD, TX 76021     | GENERIC - CONVERSION ONLY | 9/30/02               | \$4.00   |
|                       |                           | 10/15/02              | \$4.00   |
|                       |                           | <b>AGGREGATE YTD:</b> | \$172.00 |

| FULL NAME AND ADDRESS   | EMPLOYER                     | DATE                  | AMOUNT   |
|-------------------------|------------------------------|-----------------------|----------|
| PITTS, GREGORY C        | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$21.00  |
| 16 DARCEE COURT         | OCCUPATION                   | 9/13/02               | \$21.00  |
| LAWRENCEVILLE, GA 30045 | EXECUTIVE VICE PRESIDENT     | 9/30/02               | \$21.00  |
|                         |                              | 10/15/02              | \$21.00  |
|                         |                              | <b>AGGREGATE YTD:</b> | \$903.00 |

| FULL NAME AND ADDRESS      | EMPLOYER                          | DATE                  | AMOUNT    |
|----------------------------|-----------------------------------|-----------------------|-----------|
| POE, KAREN                 | CITIFINANCIAL                     | 9/13/02               | (\$10.00) |
| 941 SILVERTHORNE TRAIL     | OCCUPATION                        |                       |           |
| HIGHLAND VILLAGE, TX 75077 | DIRECTOR - SYSTEMS ADMINISTRATION |                       |           |
|                            |                                   | <b>AGGREGATE YTD:</b> | \$380.00  |

| FULL NAME AND ADDRESS      | EMPLOYER       | DATE                  | AMOUNT   |
|----------------------------|----------------|-----------------------|----------|
| POLICARE, MICHAEL          | CITIFINANCIAL  | 8/31/02               | \$2.50   |
| 3529 12TH STREET SOUTHWEST | OCCUPATION     | 9/13/02               | \$2.50   |
| VERO BEACH, FL 32968       | BRANCH MANAGER | 9/30/02               | \$2.50   |
|                            |                | 10/15/02              | \$2.50   |
|                            |                | <b>AGGREGATE YTD:</b> | \$107.50 |

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\$120.00

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS  | EMPLOYER       | DATE                  | AMOUNT   |
|------------------------|----------------|-----------------------|----------|
| POLICHENE, BRIGET      | CITIGROUP INC. | 8/31/02               | \$50.00  |
| 527 W 46TH STREET      | OCCUPATION     | 9/13/02               | \$50.00  |
| INDIANAPOLIS, IN 46208 | ATTORNEY       | 9/30/02               | \$50.00  |
|                        |                | 10/15/02              | \$50.00  |
|                        |                | <b>AGGREGATE YTD:</b> | \$700.00 |

| FULL NAME AND ADDRESS | EMPLOYER      | DATE                  | AMOUNT   |
|-----------------------|---------------|-----------------------|----------|
| PORCARO, KEN          | CITICORP      | 8/31/02               | \$10.00  |
| 280 CENTURY WAY       | OCCUPATION    | 9/15/02               | \$10.00  |
| MANALAPAN, NJ 07726   | SALES MANAGER | 9/29/02               | \$10.00  |
|                       |               | 10/15/02              | \$10.00  |
|                       |               | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS     | EMPLOYER                  | DATE                  | AMOUNT   |
|---------------------------|---------------------------|-----------------------|----------|
| PORTER, CLARENCE          | CITICORP                  | 8/31/02               | \$12.06  |
| 2227 LANGDON PLACE        | OCCUPATION                | 9/15/02               | \$12.06  |
| HOFFMAN ESTATES, IL 60195 | BUSINESS DEVELOPMENT ASSO | 9/29/02               | \$12.06  |
|                           |                           | 10/15/02              | \$12.06  |
|                           |                           | <b>AGGREGATE YTD:</b> | \$515.82 |

| FULL NAME AND ADDRESS   | EMPLOYER                           | DATE                  | AMOUNT   |
|-------------------------|------------------------------------|-----------------------|----------|
| PORTON, STEPHEN         | CITIFINANCIAL                      | 8/31/02               | \$10.00  |
| 2145 CHAPEL VALLEY LANE | OCCUPATION                         | 9/13/02               | \$10.00  |
| TIMONIUM, MD 21093      | SUPERVISOR APPL SYSTEMS ANALYSIS & | 9/30/02               | \$10.00  |
|                         |                                    | 10/15/02              | \$10.00  |
|                         |                                    | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER                   | DATE                  | AMOUNT     |
|-----------------------|----------------------------|-----------------------|------------|
| POWERS, JOHN A        | CITIFINANCIAL (ASSOCIATES) | 8/31/02               | \$2.00     |
| 306 SHEFFIELD DRIVE   | OCCUPATION                 | 9/13/02               | \$2.00     |
| SOUTHLAKE, TX 76092   | SENIOR EXECUTIVE           | 9/30/02               | \$2.00     |
|                       |                            | 10/15/02              | \$2.00     |
|                       |                            | <b>AGGREGATE YTD:</b> | \$1,264.88 |

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\$336.24

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS   | EMPLOYER                    | DATE                  | AMOUNT   |
|-------------------------|-----------------------------|-----------------------|----------|
| PRESTON, KATHLEEN       | TRAVELERS LIFE& ANNUITY     | 8/31/02               | \$15.00  |
| 35 CHASE FARM RD        | OCCUPATION                  | 9/13/02               | \$15.00  |
| SOUTH WINDSOR, CT 06074 | SVP RETAIL PRODUCTS DISTRIB | 9/30/02               | \$15.00  |
|                         |                             | 10/15/02              | \$15.00  |
|                         |                             | <b>AGGREGATE YTD:</b> | \$457.50 |

| FULL NAME AND ADDRESS | EMPLOYER                 | DATE                  | AMOUNT     |
|-----------------------|--------------------------|-----------------------|------------|
| PRINCE III, CHARLES   | CITIGROUP INC.           | 8/31/02               | \$166.67   |
| 104 FAIRVIEW AVENUE   | OCCUPATION               |                       |            |
| BEACH HAVEN, NJ 08008 | EXECUTIVE VICE PRESIDENT |                       |            |
|                       |                          | <b>AGGREGATE YTD:</b> | \$6,666.80 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| PRUNTY, VINCENT P     | CITICORP   | 8/31/02               | \$10.00  |
| 8700 E SUNSET CIRCLE  | OCCUPATION | 9/13/02               | \$10.00  |
| BRANDON, SD 57005     | GENERALIST | 9/30/02               | \$10.00  |
|                       |            | 10/15/02              | \$10.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS      | EMPLOYER   | DATE                  | AMOUNT     |
|----------------------------|------------|-----------------------|------------|
| PUTNEY, MARY LYNN B        | CITICORP   | 8/31/02               | \$208.00   |
| 1405 JOURNEYS END ROAD     | OCCUPATION | 9/13/02               | \$208.00   |
| CROTON ON HUDSON, NY 10520 | EXECUTIVE  | 9/30/02               | \$208.00   |
|                            |            | 10/15/02              | \$208.00   |
|                            |            | <b>AGGREGATE YTD:</b> | \$7,696.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| QUAY, KENNETH         | CITICORP   | 8/31/02               | \$5.00   |
| 136 E 76TH STREET     | OCCUPATION | 9/15/02               | \$5.00   |
| NEW YORK, NY 10021    | DIRECTOR   | 9/29/02               | \$5.00   |
|                       |            | 10/15/02              | \$5.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$215.00 |

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\$1,118.67

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER           | DATE                  | AMOUNT   |
|-----------------------|--------------------|-----------------------|----------|
| QUESENBERRY JR, E G   | CITIGROUP INC.     | 8/31/02               | \$10.00  |
| 503 POPLARWOOD COURT  | OCCUPATION         | 9/13/02               | \$10.00  |
| BEL AIR, MD 21014     | MANAGER ACCOUNTING | 9/30/02               | \$10.00  |
|                       |                    | 10/15/02              | \$10.00  |
|                       |                    | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| RAHMLow, CHRISTEEN L  | CITICORP   | 8/31/02               | \$7.00   |
| 127 FRENCH ROAD       | OCCUPATION | 9/13/02               | \$7.00   |
| ROCHESTER, NY 14618   | DIRECTOR   | 9/30/02               | \$7.00   |
|                       |            | 10/15/02              | \$7.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$301.00 |

| FULL NAME AND ADDRESS   | EMPLOYER                            | DATE                  | AMOUNT     |
|-------------------------|-------------------------------------|-----------------------|------------|
| RAND, ALISON S          | PRIMERICA FINANCIAL SERVICES        | 8/31/02               | \$25.00    |
| 1675 BRANDON HALL DRIVE | OCCUPATION                          | 9/13/02               | \$25.00    |
| ATLANTA, GA 30350       | EXECUTIVE VICE PRESIDENT & CHIEF FI | 9/30/02               | \$25.00    |
|                         |                                     | 10/15/02              | \$25.00    |
|                         |                                     | <b>AGGREGATE YTD:</b> | \$1,050.00 |

| FULL NAME AND ADDRESS | EMPLOYER                | DATE                  | AMOUNT   |
|-----------------------|-------------------------|-----------------------|----------|
| RANERI, VINCENT H     | CITIFINANCIAL           | 8/31/02               | \$10.00  |
| 1082 JEFFERSON COURT  | OCCUPATION              | 9/13/02               | \$10.00  |
| WARRINGTON, PA 18976  | NATIONAL SALES DIRECTOR | 9/30/02               | \$10.00  |
|                       |                         | 10/15/02              | \$10.00  |
|                       |                         | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE                  | AMOUNT   |
|-----------------------|----------------|-----------------------|----------|
| REDMON, RAYMOND       | CITIFINANCIAL  | 8/31/02               | \$2.50   |
| 605 BAGGETT CAMP ROAD | OCCUPATION     | 9/13/02               | \$2.50   |
| QUINTON, AL 35130     | BRANCH MANAGER | 9/30/02               | \$2.50   |
|                       |                | 10/15/02              | \$2.50   |
|                       |                | <b>AGGREGATE YTD:</b> | \$107.50 |

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\$218.00

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS  | EMPLOYER                     | DATE                  | AMOUNT   |
|------------------------|------------------------------|-----------------------|----------|
| REECE, DAWN G          | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$5.00   |
| 3577 THORNBROOKE PLACE | OCCUPATION                   | 9/13/02               | \$5.00   |
| DULUTH, GA 30097       | VICE PRESIDENT               | 9/30/02               | \$5.00   |
|                        |                              | 10/15/02              | \$5.00   |
|                        |                              | <b>AGGREGATE YTD:</b> | \$175.00 |

| FULL NAME AND ADDRESS | EMPLOYER               | DATE                  | AMOUNT   |
|-----------------------|------------------------|-----------------------|----------|
| REED, DAVID           | CITISTREET (COPELAND)  | 8/28/02               | \$10.00  |
| 12 HUNTERS GLEN       | OCCUPATION             | 9/6/02                | \$10.00  |
| THOMASVILLE, GA 31792 | SALARIED AE / ENROLLER | 9/25/02               | \$10.00  |
|                       |                        | 10/9/02               | \$10.00  |
|                       |                        | 10/23/02              | \$10.00  |
|                       |                        | <b>AGGREGATE YTD:</b> | \$480.00 |

| FULL NAME AND ADDRESS   | EMPLOYER            | DATE                  | AMOUNT   |
|-------------------------|---------------------|-----------------------|----------|
| REED, DOUGLAS           | CITICORP            | 8/31/02               | \$10.00  |
| 1138 HIDDEN RIDGE DRIVE | OCCUPATION          | 9/15/02               | \$10.00  |
| IRVING, TX 75038        | MARKETING ASSOCIATE | 9/29/02               | \$10.00  |
|                         |                     | 10/15/02              | \$10.00  |
|                         |                     | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER              | DATE                  | AMOUNT   |
|-----------------------|-----------------------|-----------------------|----------|
| REIMANN, JAMES        | CITIFINANCIAL         | 8/31/02               | \$5.00   |
| 8716 SAVILLE ROAD     | OCCUPATION            | 9/13/02               | \$5.00   |
| NOBLESVILLE, IN 46060 | DISTRICT MANAGER - RE | 9/30/02               | \$5.00   |
|                       |                       | 10/15/02              | \$5.00   |
|                       |                       | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS   | EMPLOYER                | DATE                  | AMOUNT   |
|-------------------------|-------------------------|-----------------------|----------|
| REMINGTON, MARK J       | TRAVELERS LIFE& ANNUITY | 8/31/02               | \$5.00   |
| 982 MOTT HILL RD.       | OCCUPATION              | 9/13/02               | \$5.00   |
| S.GLASTONBURY, CT 06073 | MANAGER                 | 9/30/02               | \$5.00   |
|                         |                         | 10/15/02              | \$5.00   |
|                         |                         | <b>AGGREGATE YTD:</b> | \$171.25 |

SUBTOTAL OF RECEIPTS THIS PAGE.....

\$150.00



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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| RESTITUYO, RAPHAEL A  | CITICORP   | 8/31/02               | \$10.00  |
| 306 E 171ST STREET    | OCCUPATION | 9/13/02               | \$10.00  |
| BRONX, NY 10457       | SPECIALIST | 9/30/02               | \$10.00  |
|                       |            | 10/15/02              | \$10.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$130.00 |

| FULL NAME AND ADDRESS     | EMPLOYER       | DATE                  | AMOUNT     |
|---------------------------|----------------|-----------------------|------------|
| RHODES, FRED              | CITICORP       | 8/31/02               | \$25.00    |
| 1728 PHEASANT RIDGE TRAIL | OCCUPATION     | 9/15/02               | \$25.00    |
| CONCORD, TN 37922         | VICE PRESIDENT | 9/29/02               | \$25.00    |
|                           |                | 10/15/02              | \$25.00    |
|                           |                | <b>AGGREGATE YTD:</b> | \$1,053.76 |

| FULL NAME AND ADDRESS   | EMPLOYER                | DATE                  | AMOUNT   |
|-------------------------|-------------------------|-----------------------|----------|
| RICHARDSON, LINN K      | TRAVELERS LIFE& ANNUITY | 8/31/02               | \$15.00  |
| 48 CORNERSTONE DRIVE    | OCCUPATION              | 9/13/02               | \$15.00  |
| SOUTH WINDSOR, CT 06074 | MANAGER                 | 9/30/02               | \$15.00  |
|                         |                         | 10/15/02              | \$15.00  |
|                         |                         | <b>AGGREGATE YTD:</b> | \$513.75 |

| FULL NAME AND ADDRESS          | EMPLOYER                     | DATE                  | AMOUNT   |
|--------------------------------|------------------------------|-----------------------|----------|
| RICHARDSON, NORMA J            | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$6.00   |
| 576 CRESTHILL AVENUE NORTHEAST | OCCUPATION                   | 9/13/02               | \$6.00   |
| ATLANTA, GA 30306              | SENIOR VICE PRESIDENT        | 9/30/02               | \$6.00   |
|                                |                              | 10/15/02              | \$6.00   |
|                                |                              | <b>AGGREGATE YTD:</b> | \$258.00 |

| FULL NAME AND ADDRESS | EMPLOYER               | DATE                  | AMOUNT   |
|-----------------------|------------------------|-----------------------|----------|
| RICHMOND, KATHY       | ASSOCIATES CORPORATION | 8/31/02               | \$2.50   |
| 919 WESTERN AVE       | OCCUPATION             | 9/13/02               | \$2.50   |
| COVINGTON, KY 41011   | EXECUTIVE              | 9/30/02               | \$2.50   |
|                       |                        | 10/15/02              | \$2.50   |
|                       |                        | <b>AGGREGATE YTD:</b> | \$107.50 |

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\$234.00

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS  | EMPLOYER        | DATE                  | AMOUNT   |
|------------------------|-----------------|-----------------------|----------|
| RIESS, JOHN F          | CITICORP        | 8/31/02               | \$10.00  |
| 4534 HAYWAGON WAY      | OCCUPATION      | 9/13/02               | \$10.00  |
| ELLCOTT CITY, MD 21043 | EXEMPT POSITION | 9/30/02               | \$10.00  |
|                        |                 | 10/15/02              | \$10.00  |
|                        |                 | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS  | EMPLOYER                   | DATE                  | AMOUNT   |
|------------------------|----------------------------|-----------------------|----------|
| RIPLEY, ALLEN          | CITIFINANCIAL (ASSOCIATES) | 8/31/02               | \$3.00   |
| 901 CHIMNEY HILL TRAIL | OCCUPATION                 | 9/13/02               | \$3.00   |
| SOUTHLAKE, TX 76092    | DIRECTOR ACCOUNTING        | 9/30/02               | \$3.00   |
|                        |                            | 10/15/02              | \$3.00   |
|                        |                            | <b>AGGREGATE YTD:</b> | \$129.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| RIVERA, FAUSTINO      | CITICORP   | 8/31/02               | \$20.00  |
| P.O.664 THE HIDE OUT  | OCCUPATION | 9/13/02               | \$20.00  |
| LAKE ARIEL, PA 18436  | MANAGER    | 9/30/02               | \$20.00  |
|                       |            | 10/15/02              | \$20.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$810.00 |

| FULL NAME AND ADDRESS | EMPLOYER                           | DATE                  | AMOUNT   |
|-----------------------|------------------------------------|-----------------------|----------|
| RIVERA, RAUL          | NATIONAL BENEFIT LIFE              | 8/31/02               | \$10.00  |
| 31 HARVARD STREET     | OCCUPATION                         | 9/13/02               | \$10.00  |
| GARDEN CITY, NY 11530 | CHAIRMAN & CHIEF EXECUTIVE OFFICER | 9/30/02               | \$10.00  |
|                       |                                    | 10/15/02              | \$10.00  |
|                       |                                    | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS    | EMPLOYER                     | DATE                  | AMOUNT   |
|--------------------------|------------------------------|-----------------------|----------|
| ROBBINS, CATHERINE C     | PRIMERICA FINANCIAL SERVICES | 8/31/02               | \$5.00   |
| 7125 BANNISTER PARK LANE | OCCUPATION                   | 9/13/02               | \$5.00   |
| CUMMING, GA 30040        | VICE PRESIDENT               | 9/30/02               | \$5.00   |
|                          |                              | 10/15/02              | \$5.00   |
|                          |                              | <b>AGGREGATE YTD:</b> | \$215.00 |

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\$192.00

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER       | DATE           | AMOUNT   |
|-----------------------|----------------|----------------|----------|
| ROBERTS, DAVID L      | CITIFINANCIAL  | 8/31/02        | \$10.00  |
| 712 RICHMOND LANE     | OCCUPATION     | 9/13/02        | \$10.00  |
| KELLER, TX 76248      | REGION MANAGER | 9/30/02        | \$10.00  |
|                       |                | 10/15/02       | \$10.00  |
|                       |                | AGGREGATE YTD: | \$430.00 |

| FULL NAME AND ADDRESS    | EMPLOYER                     | DATE           | AMOUNT     |
|--------------------------|------------------------------|----------------|------------|
| ROBINSON, JAMES E        | PRIMERICA FINANCIAL SERVICES | 8/31/02        | \$27.08    |
| 690 STONEBRIDGE CRESCENT | OCCUPATION                   | 9/13/02        | \$27.08    |
| LITHONIA, GA 30058       | VICE PRESIDENT               | 9/30/02        | \$27.08    |
|                          |                              | 10/15/02       | \$27.08    |
|                          |                              | AGGREGATE YTD: | \$1,164.44 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE           | AMOUNT   |
|-----------------------|------------|----------------|----------|
| RODRIGUEZ, JOSE A     | CITICORP   | 8/31/02        | \$7.00   |
| 70 DAHILL ROAD        | OCCUPATION | 9/13/02        | \$7.00   |
| BROOKLYN, NY 11218    | MANAGER    | 9/30/02        | \$7.00   |
|                       |            | 10/15/02       | \$7.00   |
|                       |            | AGGREGATE YTD: | \$301.00 |

| FULL NAME AND ADDRESS         | EMPLOYER               | DATE           | AMOUNT   |
|-------------------------------|------------------------|----------------|----------|
| RODRIGUEZ, MARIA P            | CITICORP               | 8/31/02        | \$20.00  |
| 177 OCEAN LANE DRIVE APT. 304 | OCCUPATION             | 9/15/02        | \$20.00  |
| KEY BISCAYNE, FL 33149        | DIRECTOR INTERNAL COMM | 9/29/02        | \$20.00  |
|                               |                        | 10/15/02       | \$20.00  |
|                               |                        | AGGREGATE YTD: | \$760.00 |

| FULL NAME AND ADDRESS | EMPLOYER               | DATE           | AMOUNT   |
|-----------------------|------------------------|----------------|----------|
| ROGERS, ROBERT        | ASSOCIATES CORPORATION | 8/31/02        | \$5.00   |
| 4 KINTYRE RD          | OCCUPATION             | 9/13/02        | \$5.00   |
| PALM BEAC, FL 33418   | EXECUTIVE              | 9/30/02        | \$5.00   |
|                       |                        | 10/15/02       | \$5.00   |
|                       |                        | AGGREGATE YTD: | \$215.00 |

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\$276.32

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS  | EMPLOYER   | DATE                  | AMOUNT   |
|------------------------|------------|-----------------------|----------|
| ROGERS, RUSSELL        | CITICORP   | 8/31/02               | \$2.50   |
| 134 LAKE HARBOR DRIVE  | OCCUPATION | 9/13/02               | \$2.50   |
| JOHNSON CITY, TN 37615 | DIRECTOR   | 9/30/02               | \$2.50   |
|                        |            | 10/15/02              | \$2.50   |
|                        |            | <b>AGGREGATE YTD:</b> | \$107.50 |

| FULL NAME AND ADDRESS | EMPLOYER                          | DATE                  | AMOUNT   |
|-----------------------|-----------------------------------|-----------------------|----------|
| ROPER, B              | CITIFINANCIAL                     | 8/31/02               | \$5.00   |
| 317 SHENANDOAH COURT  | OCCUPATION                        | 9/13/02               | \$5.00   |
| BEDFORD, TX 76021     | DIRECTOR - SYSTEMS ADMINISTRATION | 9/30/02               | \$5.00   |
|                       |                                   | 10/15/02              | \$5.00   |
|                       |                                   | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS         | EMPLOYER   | DATE                  | AMOUNT   |
|-------------------------------|------------|-----------------------|----------|
| RORICK, RANDY                 | CITICORP   | 8/31/02               | \$5.00   |
| 1200 COLLEGE PARKWAY APT. 122 | OCCUPATION | 9/13/02               | \$5.00   |
| LEWISVILLE, TX 75077          | MANAGER    | 9/30/02               | \$5.00   |
|                               |            | 10/15/02              | \$5.00   |
|                               |            | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER                            | DATE                  | AMOUNT     |
|-----------------------|-------------------------------------|-----------------------|------------|
| ROSS, GEORGE C        | CITIGROUP INC.                      | 8/31/02               | \$125.00   |
| 12 PLYMOUTH ROAD      | OCCUPATION                          | 9/13/02               | \$125.00   |
| RYE, NY 10580         | SENIOR VICE PRESIDENT CORP CREDIT - | 9/30/02               | \$125.00   |
|                       |                                     | 10/15/02              | \$125.00   |
|                       |                                     | <b>AGGREGATE YTD:</b> | \$5,375.00 |

| FULL NAME AND ADDRESS    | EMPLOYER   | DATE                  | AMOUNT   |
|--------------------------|------------|-----------------------|----------|
| ROSSI, RONALD P          | CITICORP   | 8/31/02               | \$15.00  |
| 4030 AUSTIN MEADOW DRIVE | OCCUPATION | 9/13/02               | \$15.00  |
| SUGAR LAND, TX 77479     | DIRECTOR   | 9/30/02               | \$15.00  |
|                          |            | 10/15/02              | \$15.00  |
|                          |            | <b>AGGREGATE YTD:</b> | \$645.00 |

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                       | DATE     | AMOUNT   |
|-----------------------|--------------------------------|----------|----------|
| ROTHENBERG, EDWARD R  | CITICORP                       | 8/31/02  | \$20.00  |
| 17 LARCH AVENUE       | OCCUPATION                     | 9/15/02  | \$20.00  |
| FLORAL PARK, NY 11001 | DIRECTOR TECH SERVICES&SYSTEMS | 9/29/02  | \$20.00  |
|                       |                                | 10/15/02 | \$20.00  |
|                       | AGGREGATE YTD:                 |          | \$860.00 |

| FULL NAME AND ADDRESS     | EMPLOYER       | DATE     | AMOUNT   |
|---------------------------|----------------|----------|----------|
| ROWAN, MICHAEL            | CITICORP       | 8/31/02  | \$7.00   |
| 10502 NORTHWEST 5TH COURT | OCCUPATION     | 9/13/02  | \$7.00   |
| PLANTATION, FL 33324      | DIRECTOR       | 9/30/02  | \$7.00   |
|                           |                | 10/15/02 | \$7.00   |
|                           | AGGREGATE YTD: |          | \$301.00 |

| FULL NAME AND ADDRESS | EMPLOYER                | DATE     | AMOUNT   |
|-----------------------|-------------------------|----------|----------|
| RUBIN, RICHARD P.     | TRAVELERS LIFE& ANNUITY | 8/31/02  | \$10.00  |
| 4 INDIAN PIPE TRAIL   | OCCUPATION              | 9/13/02  | \$10.00  |
| AVON, CT 06001        | COUNSEL                 | 9/30/02  | \$10.00  |
|                       |                         | 10/15/02 | \$10.00  |
|                       | AGGREGATE YTD:          |          | \$342.50 |

| FULL NAME AND ADDRESS | EMPLOYER                            | DATE     | AMOUNT   |
|-----------------------|-------------------------------------|----------|----------|
| RUELI JR, JOSEPH E    | CITIGROUP INC.- INVESTMENTS         | 8/31/02  | \$13.00  |
| 65 SOMERWYND LANE     | OCCUPATION                          | 9/13/02  | \$13.00  |
| SUFFIELD, CT 06078    | EXECUTIVE VICE PRESIDENT - INVESTME | 9/30/02  | \$13.00  |
|                       |                                     | 10/15/02 | \$13.00  |
|                       | AGGREGATE YTD:                      |          | \$445.25 |

| FULL NAME AND ADDRESS        | EMPLOYER       | DATE     | AMOUNT   |
|------------------------------|----------------|----------|----------|
| RUF, VERONICA S              | CITICORP       | 8/31/02  | \$6.00   |
| 247 WALKER ROAD              | OCCUPATION     | 9/13/02  | \$6.00   |
| LINCOLN UNIVERSITY, PA 19352 | MANAGER        | 9/30/02  | \$6.00   |
|                              |                | 10/15/02 | \$6.00   |
|                              | AGGREGATE YTD: |          | \$258.00 |

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\$224.00

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## Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER              | DATE           | AMOUNT   |
|-----------------------|-----------------------|----------------|----------|
| RUHLE, WILLIAM S      | CITICORP              | 8/31/02        | \$10.00  |
| 221 NANNYHAGEN ROAD   | OCCUPATION            | 9/15/02        | \$10.00  |
| THORNWOOD, NY 10594   | SENIOR VICE PRESIDENT | 9/29/02        | \$10.00  |
|                       |                       | 10/15/02       | \$10.00  |
|                       |                       | AGGREGATE YTD: | \$390.00 |

| FULL NAME AND ADDRESS | EMPLOYER       | DATE           | AMOUNT   |
|-----------------------|----------------|----------------|----------|
| RUSH IV, WILLIE       | CITIFINANCIAL  | 8/31/02        | \$10.00  |
| 10755 KENNERLY ROAD   | OCCUPATION     | 9/13/02        | \$10.00  |
| SAINT LOUIS, MO 63128 | BRANCH MANAGER | 9/30/02        | \$10.00  |
|                       |                | 10/15/02       | \$10.00  |
|                       |                | AGGREGATE YTD: | \$140.00 |

| FULL NAME AND ADDRESS          | EMPLOYER                     | DATE           | AMOUNT   |
|--------------------------------|------------------------------|----------------|----------|
| RUSINYAK, LAWRENCE R           | PRIMERICA FINANCIAL SERVICES | 8/31/02        | \$10.00  |
| 4050 RUNNYMEDE DRIVE SOUTHWEST | OCCUPATION                   | 9/13/02        | \$10.00  |
| LILBURN, GA 30047              | VICE PRESIDENT               | 9/30/02        | \$10.00  |
|                                |                              | 10/15/02       | \$10.00  |
|                                |                              | AGGREGATE YTD: | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER                | DATE           | AMOUNT     |
|-----------------------|-------------------------|----------------|------------|
| RUSSO, JOANNE K       | TRAVELERS LIFE& ANNUITY | 8/31/02        | \$50.00    |
| 203 HERRICK ROAD      | OCCUPATION              | 9/13/02        | \$50.00    |
| BROOKLYN, CT 06234    | MANAGER                 | 9/30/02        | \$50.00    |
|                       |                         | 10/15/02       | \$50.00    |
|                       |                         | AGGREGATE YTD: | \$1,472.50 |

| FULL NAME AND ADDRESS | EMPLOYER                     | DATE           | AMOUNT   |
|-----------------------|------------------------------|----------------|----------|
| RYAN, JAMES P         | CITIFINANCIAL                | 8/31/02        | \$10.00  |
| 8 OLD GRANARY COURT   | OCCUPATION                   | 9/13/02        | \$10.00  |
| CATONSVILLE, MD 21228 | VICE PRESIDENT CREDIT POLICY | 9/30/02        | \$10.00  |
|                       |                              | 10/15/02       | \$10.00  |
|                       |                              | AGGREGATE YTD: | \$386.00 |

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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                | DATE                  | AMOUNT   |
|-----------------------|-------------------------|-----------------------|----------|
| SAGE, LINDA G         | TRAVELERS LIFE& ANNUITY | 8/31/02               | \$5.00   |
| 76 ROSEWOOD ROAD      | OCCUPATION              | 9/13/02               | \$5.00   |
| AVON, CT 06001        | MANAGER                 | 9/30/02               | \$5.00   |
|                       |                         | 10/15/02              | \$5.00   |
|                       |                         | <b>AGGREGATE YTD:</b> | \$171.25 |

| FULL NAME AND ADDRESS    | EMPLOYER   | DATE                  | AMOUNT   |
|--------------------------|------------|-----------------------|----------|
| SAINT VINCENT, CHERYL K. | CITICORP   | 8/31/02               | \$5.00   |
| 8657 INWOOD DRIVE        | OCCUPATION | 9/13/02               | \$5.00   |
| LAS VEGAS, NV 89145      | MANAGER    | 9/30/02               | \$5.00   |
|                          |            | 10/15/02              | \$5.00   |
|                          |            | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS   | EMPLOYER   | DATE                  | AMOUNT   |
|-------------------------|------------|-----------------------|----------|
| SALTZMAN, SCOTT         | CITICORP   | 8/31/02               | \$7.50   |
| 40 SILVERWOOD BOULEVARD | OCCUPATION | 9/13/02               | \$7.50   |
| NEWARK, DE 19711        | MANAGER    | 9/30/02               | \$7.50   |
|                         |            | 10/15/02              | \$7.50   |
|                         |            | <b>AGGREGATE YTD:</b> | \$322.50 |

| FULL NAME AND ADDRESS  | EMPLOYER   | DATE                  | AMOUNT   |
|------------------------|------------|-----------------------|----------|
| SAMSON, ANTHONY        | CITICORP   | 8/31/02               | \$10.00  |
| 500 E MEADOWLARK TRAIL | OCCUPATION | 9/13/02               | \$10.00  |
| SIOUX FALLS, SD 57108  | MANAGER    | 9/30/02               | \$10.00  |
|                        |            | 10/15/02              | \$10.00  |
|                        |            | <b>AGGREGATE YTD:</b> | \$430.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| SANDERS, JOHN M       | CITICORP   | 8/31/02               | \$10.00  |
| 16 BALL TERRACE       | OCCUPATION | 9/13/02               | \$10.00  |
| MAPLEWOOD, NJ 07040   | DIRECTOR   | 9/30/02               | \$10.00  |
|                       |            | 10/15/02              | \$10.00  |
|                       |            | <b>AGGREGATE YTD:</b> | \$380.00 |

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**Citigroup Inc. PAC - Federal/State**

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                          | DATE                  | AMOUNT   |
|-----------------------|-----------------------------------|-----------------------|----------|
| SANDOVAL, JORGE A     | CITIGROUP INC.                    | 8/31/02               | \$9.00   |
| 3323 S BENTLEY AVENUE | OCCUPATION                        | 9/13/02               | \$9.00   |
| LOS ANGELES, CA 90034 | VICE PRESIDENT GOVERNMENT AFFAIRS | 9/30/02               | \$9.00   |
|                       |                                   | 10/15/02              | \$9.00   |
|                       |                                   | <b>AGGREGATE YTD:</b> | \$387.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| SANTIAGO, HECTOR M    | CITICORP   | 8/31/02               | \$10.64  |
| 1500 NOBLE AVENUE     | OCCUPATION | 9/13/02               | \$10.64  |
| BRONX, NY 10460       | MANAGER    | 9/30/02               | \$10.64  |
|                       |            | 10/15/02              | \$10.64  |
|                       |            | <b>AGGREGATE YTD:</b> | \$457.52 |

| FULL NAME AND ADDRESS | EMPLOYER                           | DATE                  | AMOUNT   |
|-----------------------|------------------------------------|-----------------------|----------|
| SARDAY, DIANE         | CITIFINANCIAL                      | 8/31/02               | \$5.00   |
| RR 1 BOX 486Z2        | OCCUPATION                         | 9/13/02               | \$5.00   |
| CANADENSIS, PA 18325  | SALES FINANCE CONVERSRIION MANAGER | 9/30/02               | \$5.00   |
|                       |                                    | 10/15/02              | \$5.00   |
|                       |                                    | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| SARROSICK, FRANK R    | CITICORP   | 8/31/02               | \$5.00   |
| 2137 POE AVENUE       | OCCUPATION | 9/13/02               | \$5.00   |
| EAST MEADOW, NY 11554 | DIRECTOR   | 9/30/02               | \$5.00   |
|                       |            | 10/15/02              | \$5.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS      | EMPLOYER                       | DATE                  | AMOUNT   |
|----------------------------|--------------------------------|-----------------------|----------|
| SAUER, JEFFREY R           | CITIFINANCIAL                  | 8/31/02               | \$12.00  |
| 1110 GREENWOOD RIDGE COURT | OCCUPATION                     | 9/13/02               | \$12.00  |
| BEL AIR, MD 21014          | VICE PRESIDENT CREDIT (PL/TAX) | 9/30/02               | \$12.00  |
|                            |                                | 10/15/02              | \$12.00  |
|                            |                                | <b>AGGREGATE YTD:</b> | \$508.00 |

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\$166.56



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### Citigroup Inc. PAC - Federal/State

Report Covering 08/23/2002- 10/24/2002

| FULL NAME AND ADDRESS | EMPLOYER                    | DATE                  | AMOUNT   |
|-----------------------|-----------------------------|-----------------------|----------|
| SAVAGE, TAMMY A       | CITICORP                    | 8/31/02               | \$7.00   |
| 3142 WENDWOOD DRIVE   | OCCUPATION                  | 9/13/02               | \$7.00   |
| MARIETTA, GA 30062    | CHIEF COMMUNICATION OFFICER | 9/30/02               | \$7.00   |
|                       |                             | 10/15/02              | \$7.00   |
|                       |                             | <b>AGGREGATE YTD:</b> | \$301.00 |

| FULL NAME AND ADDRESS   | EMPLOYER   | DATE                  | AMOUNT   |
|-------------------------|------------|-----------------------|----------|
| SCANDLING, DOUGLAS E    | CITICORP   | 8/31/02               | \$10.50  |
| 7879 EMBARCADERO AVENUE | OCCUPATION | 9/13/02               | \$10.50  |
| LAS VEGAS, NV 89129     | MANAGER    | 9/30/02               | \$10.50  |
|                         |            | 10/15/02              | \$10.50  |
|                         |            | <b>AGGREGATE YTD:</b> | \$451.50 |

| FULL NAME AND ADDRESS | EMPLOYER           | DATE                  | AMOUNT   |
|-----------------------|--------------------|-----------------------|----------|
| SCARINCI, DEBORAH A   | CITICORP           | 8/31/02               | \$5.00   |
| 21 CHESTER LANE       | OCCUPATION         | 9/13/02               | \$5.00   |
| NANUET, NY 10954      | FS-CITIBUSINESS-AM | 9/30/02               | \$5.00   |
|                       |                    | 10/15/02              | \$5.00   |
|                       |                    | <b>AGGREGATE YTD:</b> | \$215.00 |

| FULL NAME AND ADDRESS | EMPLOYER      | DATE                  | AMOUNT     |
|-----------------------|---------------|-----------------------|------------|
| SCHACHTEL, JOHN D     | CITIFINANCIAL | 8/31/02               | \$50.00    |
| 70 ROCKLEDGE DRIVE    | OCCUPATION    | 9/13/02               | \$50.00    |
| LIVINGSTON, NJ 07039  | SVP MARKETING | 9/30/02               | \$50.00    |
|                       |               | 10/15/02              | \$50.00    |
|                       |               | <b>AGGREGATE YTD:</b> | \$2,025.00 |

| FULL NAME AND ADDRESS | EMPLOYER   | DATE                  | AMOUNT   |
|-----------------------|------------|-----------------------|----------|
| SCHAFER, DENISE       | CITICORP   | 8/31/02               | \$5.00   |
| 59 RIVIERA DRIVE      | OCCUPATION | 9/13/02               | \$5.00   |
| SELDEN, NY 11784      | DIRECTOR   | 9/30/02               | \$5.00   |
|                       |            | 10/15/02              | \$5.00   |
|                       |            | <b>AGGREGATE YTD:</b> | \$215.00 |

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\$310.00